GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Computers – Sanction of Rs.16,500/- towards the cost of One Dell 24 lnch LEDS2415HMonitor (Black) for use of Secretary to Govt.(Poll) - Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3019 Dated:07.10.2015.

Read the following:

1. From PS to Secy to Govt.,(Poll), Note Dated:21.09.2015.
2. Bill received from M/s Digitech Services, Hyderabad, dated.22.09.2015.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.16,500/- (Rupees Sixteen Thousand and Five Hundred Only) to M/s.Digitech Services, Hyderabad towards the cost of One Dell 24 lnch LEDS2415HMonitor (Black) for use of Secretary to Govt.(Poll), General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
The General Administration(Claims.C) Dept.,
(along with 2 sets of bills)
Copy to:-
M/s. Sreetel Telecom Solutions Providers, Hyderabad.
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER